Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No 1st & final

Date: ..../2014

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

SBR No. 97/14-15 Date: 31-5-14

Bill Received No. 9 Dated YNK-DBR No. Date 31-5-14

Divisional Cash Book Voucher No ..... Dated .....

Sub Divisional Work Code: 002-13-000007

Schedule Docket No. Head of Account: Est.Cost: 10.00 Lakhs B.R.No. :

Name of Work : Providing Asphalting to Besthara Bheedhi main road in ward No- 02 of yelahanka Sub Division.

Name of Contractor and Full Address: Sri H S Nataraj, No 505, 54th cross 3rd Block, Rajajinagara Bangalore – 10.

Reference to Agreement No. EE/YNK.D/E-PMT 1/ W.O/346 /2013-14. Date: 5-9-2013.

Certified that the measurements were taken by me on 27.5.14 and recorded on Pages ..... measurement Book No. ..... and that the work is satisfactorily executed.

Contractor 2255 Officer-in-charge of work

Certified that the measurement were taken by me on 31/5/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
   adjusted towards cash advance recovery of
   b) Payments Now made: cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
   madjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Executive Engineer, Yelahanka Sub Division (BBMP Ynk. Zn.), Yelahanka, Bangalore

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

Added & Admitted for Rs. ..... (For use in the Office)

..... by Cheque

..... by adjustment

Executive Engineer

sl no	Description of work	Unit
1	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, with all lead and lift etc complete as per specification and direction of engineer incharge of the work	Cum
2	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 141 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Cum
3	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH specification with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Cum
4	KSRRB 500-2: Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH chapter 5 with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Sqm
5	KSRRB M500-6: providing and applying primer coat with bitumen emulsion on prepared surface of granular base including cleaning of road surface and spraying primer at the rate of 0.00 kg / sqm using mechanical means complete as per specifications. MORTH specification with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Sqm
6	KSRRB M500-18: Providing and laying semi dense bituminous concrete 25mm thick with 100-120 TPH batch type HMP producing and average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 500.8 complete in all respects as per specifications with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Cum
7	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix M7.5 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Cum
8	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reinforced machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or facing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing complete as per specifications. Specification with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Cum
9	KSRB 4.6.2 providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Quintal
10	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters,bitresses,buttresses plinth and string course including cost of all materials, labour complete as per specifications. Specification with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Sqm
11	RCC Precast covering slab for drain (10cm thick) with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Sqm
		TOTAL

Certificates:

1. The above work is done satisfactorily and complete in all respect.
2. There is no department Material issue for the above work.
3. This works comes under BBMP Limit.

Original/Duplicate/Triplicate

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	152.25	140.00	21315.00	152.25	21315.00	
-	-	152.25	70.00	10657.50	152.25	10657.50	
-	-	131.25	1100.00	144375.00	131.25	144375.00	
-	-	1375.00	2.00	2750.00	1375.00	2750.00	
-	-	1375.00	44.00	60500.00	1375.00	60500.00	
-	-	34.38	8800.00	302544.00	34.38	302544.00	
-	-	10.80	4200.00	45360.00	10.80	45360.00	
-	-	32.40	5300.00	171720.00	32.40	171720.00	
-	-	22.60	7600.00	171760.00	22.60	171760.00	
-	-	288.00	255.00	73440.00	288.00	73440.00	
-	-	31.00	1240.00	38440.00	31.00	38440.00	
				1042861.50		1042861.50	

1044,000

1044,170

Ramanjeevaiah AE